

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

505 ROAD DISTRICTS # 1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	117.30	117.30	(108.45)	8.85
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	27.31	27.31	(11.62)	15.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$144.61	\$144.61	(\$120.07)	\$24.54
ACCRUED INTEREST EARNED							0.05
TOTAL AMOUNT DUE					\$144.61	(\$120.07)	\$24.59
ALLOCATED / DISTRIBUTED					144.61	(120.07)	24.59
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

510 ROAD DISTRICTS # 2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	109.34	109.34	(108.92)	0.42
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	2.26	2.26	46.64	48.90
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$111.60	\$111.60	(\$62.28)	\$49.32
ACCRUED INTEREST EARNED							0.10
TOTAL AMOUNT DUE					\$111.60	(\$62.28)	\$49.42
ALLOCATED / DISTRIBUTED					111.60	(62.28)	49.42
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: **525 ROAD DISTRICTS # 5**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	78.06	78.06	165.96	244.02
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$78.06	\$78.06	\$165.96	\$244.02
ACCRUED INTEREST EARNED							0.49
TOTAL AMOUNT DUE					\$78.06	\$165.96	\$244.51
ALLOCATED / DISTRIBUTED					78.06	165.96	244.51
BALANCE DUE					\$0.00	\$0.00	\$0.00